For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

CBS TELEVISION © GW



1071-486380

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 10

11/20/2012

Net 30 days

Account Exec:

VALERIE BONNEY

Office: KTVT-TV

Contract Num: 1071-60224

Contract Dates: 10/15/2012-10/21/2012

Customer Order: Linked Order:

CPE: / /

In Account PATHFINDER MARKETING(171285)

1050 Forest Park Blvd Ste 200

With: 6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable

Product Desc: 10/15-10/21

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	CBS 11	NEWS 7	THIS MORNING		10/15/2012-10/21	1/2012	МТ	WTF	30	3	225.00	
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
10)/15/2012-10/2 ⁻	1/2012		MTWTF		3		225.00				
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/17/2012	We	06:13:50 AM		MSTV120230H		30	225.00				
10	/18/2012	Th	06:28:10 AM		MSTV120330H		30	225.00				
10)/19/2012	Fr	06:27:41 AM		MSTV120230H		30	225.00		A Transmission		
2	THE EA	RLY SH	OW		10/15/2012-10/21	1/2012	МТ	WTF	30	3	125.00	
\٨/ه	eek Of			MTWTFS	3	Spots Per Week		Rate				
)/15/2012-10/2 [.]	1/2012		MTWTF	2	3		125.00				
۸:.	r Date	Day	Air Time	M/G For	Matarial		Dur M	Rate	Debit	Credit	Remarks	
	7/16/2012	<u>Day</u> Tu	08:24:30 AM	M/G FOI	Material MSTV120330H	100	<u>Dur</u> 30		<u>Debit</u>	Credit	Remarks	
)/16/2012)/17/2012							125.00				
		We	08:27:56 AM		MSTV120330H		30 30	125.00 125.00				
10)/19/2012	Fr	08:36:50 AM		MSTV120330H							
3	CBS 11	NEWS	THIS MORNING		10/15/2012-10/21	1/2012	МТ	W T	30	3	75.00	
W	eek Of			MTWTFS		Spots Per Week		Rate				
)/15/2012-10/2 ⁻	1/2012		MTWT		3		75.00				
۸:.	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
All	/15/2012	Мо	04:53:33 AM		MSTV120230H		30	75.00				
		т	04:41:12 AM	1	MSTV120330H		30	75.00				
10	/16/2012	Tu					30	75.00				

For:

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1050 Forest Park Blvd Ste 200

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KTVT-TV

INVOICE

Account Exec:

Office:

VALERIE BONNEY KTVT-TV

1071-60224

10/15/2012-10/21/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / /

In Account PATHFINDER MARKETING(171285)

With: 6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable

Product Desc: 10/15-10/21

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486380 Page 2 of 10 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

-	light									Total		
	escription			Buy Line Dates			TFSS		Dur	Spots	Rate	
4 T	HE EARLY SH	OW ON SATUR	DAY	10/15/2012-10/21	/2012		S.		30	1	50.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
10/15/201	2-10/21/2012		S.		1		50.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit		Credit	Remarks	
10/20/201	2 Sa	06:25:58 AM		MSTV120330H		30	50.00					
5 C	BS NEWS SU	NDAY MORNING	3	10/15/2012-10/21	/2012		. S		30	1	650.00	
								290			No.	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	100				
10/15/201	2-10/21/2012		S		1		650.00				-	
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks	
10/21/201	2 Su	08:35:36 AM		MSTV120330H		30	650.00		. 1			
6 F.	ACE THE NAT	ION		10/15/2012-10/21	/2012		. S		30	1	500.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	l 	Rate					
10/15/201	2-10/21/2012		S	- 1	1		500.00					
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/21/201	2 Su	10:23:38 AM		MSTV120230H		30	500.00					
	RICE IS RIGH	Т		10/15/2012-10/21	/2012	MTW	TF		30	2	625.00	
7 P	NICE IS KIGH	Į.										
	NICL IS RIGIT	<u> </u>			0 . 5		5.					
Week Of		<u>'</u>	MTWTFS		Spots Per Week	_	Rate					
Week Of	2-10/21/2012		MTWTFS MTWTF		Spots Per Week	_	<u>Rate</u> 625.00					
Week Of 10/15/201	2-10/21/2012 <u>Day</u>	<u>Air Time</u>		<u>Material</u>	•	 _Dur	625.00Rate	Debit		Credit	<u>Remarks</u>	
Week Of 10/15/201	2-10/21/2012 <u>Day</u>		MTWTF		•		625.00	Debit		Credit	<u>Remarks</u>	

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION STATIONS



INVOICE

Account Exec:

VALERIE BONNEY

Office: KTVT-TV Contract Num:

1071-60224

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

With: 6164 Blackburn Ct

> League City, TX 77573-6342 ATTN:Accounts Payable

In Account PATHFINDER MARKETING(171285)

/ /

Product Desc: 10/15-10/21

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486380 Page 3 of 10 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 Net 30 days **Billing Period:**

Buy	Flight										Total		
_ine	Description	on			Buy Line Dates		М.	T W T F S S	ı	Dur	Spots	Rate	
8	YOUNG 8	& THE F	RESTLESS		10/15/2012-10/21	/2012	М -	ΓWTF		30	3	700.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	5/2012-10/21/	2012		MTWTF		3		700.00					
Air D	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	7/2012	We	12:28:56 PM		MSTV120330H		30	700.00	·	_			
10/1	8/2012	Th	11:57:46 AM		MSTV120230H		30	700.00					
10/1	9/2012	Fr	11:28:30 AM		MSTV120330H		30	700.00			1		
9	JEOPARE	DY			10/15/2012-10/21	/2012	M -	ΓW T F		30	3	650.00	
									100	W	16		
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/1	5/2012-10/21/	2012		$MTWTF\dots$		3		650.00					
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
10/1	6/2012	Tu	11:05:00 AM		MSTV120230H	10	30	650.00					
10/1	7/2012	We	11:06:02 AM		MSTV120230H		30	650.00					
10/1	8/2012	Th	11:12:38 AM		MSTV120330H		30	650.00					
10	THE DOC	CTORS			10/15/2012-10/21	/2012	М.	TWTF		30	3	330.00	
							1000						
	ek Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
10/1	5/2012-10/21/	2012		MTWTF		3		330.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/1	6/2012	Tu	02:40:15 PM		MSTV120330H		30	330.00					
10/1	7/2012	We	02:24:35 PM		MSTV120230H		30	330.00					
40/4	8/2012	Th	02:31:20 PM		MSTV120330H		30	330.00					

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

In Account PATHFINDER MARKETING(171285)

ATTN:Accounts Payable

League City, TX 77573-6342

6164 Blackburn Ct

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



KTVT-TV

1071-486380

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 10

Account Exec: Office:

VALERIE BONNEY

KTVT-TV Contract Num: 1071-60224

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: / /

Product Desc: 10/15-10/21

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate	
11	DR. PHIL	_			10/15/2012-10/21	1/2012	M	TWTF	30	5	350.00	
,	Week Of			MTWTFS	s	Spots Per Week		Rate				
	10/15/2012-10/21	/2012		MTWTF		5		350.00				
	10/10/2012 10/21	,2012				· ·						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	03:39:24 PM		MSTV120330H		30	350.00				
	10/16/2012	Tu	03:36:45 PM		MSTV120230H		30	350.00				
	10/17/2012	We	03:34:08 PM		MSTV120330H		30	350.00		The same of		
	10/18/2012	Th	03:30:08 PM		MSTV120230H		30	350.00			A)	
	10/19/2012	Fr	03:12:07 PM		MSTV120230H		30	350.00				
12	CBS 11 N	NEWS /	AT 4P		10/15/2012-10/21	1/2012	M	TWTF	30	5	400.00	
										1		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate				
	10/15/2012-10/21	/2012		MTWTF		5	. "	400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	04:41:40 PM		MSTV120230H		30	400.00				
	10/16/2012	Tu	04:39:54 PM		MSTV120330H		30	400.00				
	10/17/2012	We	04:23:27 PM		MSTV120230H	1000	30	400.00				
	10/18/2012	Th	04:42:25 PM		MSTV120330H		30	400.00				
	10/19/2012	Fr	04:39:24 PM		MSTV120330H	0 /2	30	400.00				
13	CBS 11 N	VEWS /	AT 5P		10/15/2012-10/21	1/2012	M	TWTF	30	5	650.00	
	020 111	121107			10/10/2012 10/2	172012						
,	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/15/2012-10/21	/2012		MTWTF		5		650.00				
		,_0.2				· ·		000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	05:24:09 PM		MSTV120330H		30	650.00				
	10/16/2012	Tu	05:21:35 PM		MSTV120230H		30	650.00				
	10/17/2012	We	05:26:07 PM		MSTV120330H		30	650.00				
	10/18/2012	Th	04:59:00 PM		MSTV120230H		30	650.00				

For:

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1050 Forest Park Blvd Ste 200

CBS TELEVISION STATIONS



VALERIE BONNEY

KTVT-TV

INVOICE

Page 5 of 10

Account Exec:

Office: KTVT-TV Contract Num:

1071-60224

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account PATHFINDER MARKETING(171285)

With: 6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable

Product Desc: 10/15-10/21

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486380 10/21/2012

Invoice Date: Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

Buy	Flight									Total		
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
	10/19/2012	Fr	04:59:00 PM		MSTV120230H		30	650.00				
14	CBS 11	NEWS /	AT 6P		10/15/2012-10/21	/2012	мт	WTF	30	5	1,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/15/2012-10/2	21/2012		MTWTF		5		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	06:09:41 PM		MSTV120230H		30	1,000.00				
	10/16/2012	Tu	06:09:15 PM		MSTV120330H		30	1,000.00			h.	
	10/17/2012	We	06:09:51 PM		MSTV120230H		30	1,000.00				
	10/18/2012	Th	06:09:02 PM		MSTV120330H		30	1,000.00				
	10/19/2012	Fr	06:13:22 PM		MSTV120330H		30	1,000.00				
15	CBS 11	NEWS /	AT 6P		10/15/2012-10/21	/2012		. S .	30	1	375.00	
						_ 1						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N.	Rate				
	10/15/2012-10/2	21/2012		S.	TII.	1		375.00				
:	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/20/2012	Sa					30				Credit	
16	WHEEL	OF FOR	RTUNE	M.	10/15/2012-10/21	/2012	МТ	WTF	30	5	1,600.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/15/2012-10/2	21/2012		MTWTF	6	5		1,600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	06:35:17 PM		MSTV120330H		30	1,600.00				
	10/16/2012	Tu	06:42:32 PM		MSTV120230H		30	1,600.00				
	10/17/2012	We	06:34:35 PM		MSTV120330H		30	1,600.00				
	10/18/2012	Th	06:35:54 PM		MSTV120230H		30	1,600.00				
	10/19/2012	Fr	06:35:01 PM		MSTV120230H		30	1,600.00				

For:

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CBS TELEVISION STATIONS



KTVT-TV

INVOICE

Page 6 of 10

Account Exec:

VALERIE BONNEY KTVT-TV

Office: KTVT-TV
Contract Num: 1071-60224

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: / /

In Account PATHFINDER MARKETING(171285)

With: 6164 Blackburn Ct

League City, TX 77573-6342 ATTN:Accounts Payable **Product Desc:** 10/15-10/21

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1071-486380

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Buy	Flight								Total	
Line	Description			Buy Line Dates			VTFSS	Dur	Spots	Rate
17	CSI: NY			10/15/2012-10/21	/2012	F		30	11	2,500.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/21/2012		F		1		2,500.00			
	Air Data Day	Air Time o	M/G For	Matarial		Dur	Data	<u>Debit</u>	Cradit	Domorko
		<u>Air Time</u> 08:46:53 PM	IVI/G FOI	Material MSTV120230H		<u>Dur</u> 30	Rate 2,500.00	Debit	Credit	<u>Remarks</u>
				WIST V 12023011			· 			
18	HAWAII FIVE-0)		10/15/2012-10/21	/2012	F		30	1	2,500.00
				•			5.			A.
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/15/2012-10/21/2012		F		1		2,500.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/19/2012 Fr	07:35:36 PM		MSTV120330H		30	2,500.00			
19	BLUE BLOODS	}		10/15/2012-10/21	/2012	F		30	1	3,000.00
										-,
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	\ \ \	Rate			
	10/15/2012-10/21/2012		F		1		3,000.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		09:31:50 PM	<u> </u>	MSTV120330H		30	3,000.00		Oroan	<u>rtemante</u>
				A VA 1						
20	CRIMETIME S	ATURDAY		10/15/2012-10/21	/2012		S.	30	1	1,200.00
	Week Of		MTWTFS	9	Spots Per Week		Rate			
	· · · · · · · · · · · · · · · · · · ·		S.	<u>o</u>	<u> </u>	_	1,200.00			
	10/15/2012-10/21/2012				'					
	10/15/2012-10/21/2012							D-1-14	O 1:4	
	Air Date Day	<u>Air Time</u> 07:35:44 PM	M/G For	Material MSTV120330H		<u>Dur</u> 30	Rate 1,200.00	Debit	Credit	<u>Remarks</u>

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

In Account PATHFINDER MARKETING(171285)

ATTN:Accounts Payable

League City, TX 77573-6342

6164 Blackburn Ct

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



KTVT-TV

Weekly

10/01/2012-10/21/2012

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-60224

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: / /

Product Desc: 10/15-10/21

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486380 Page 7 of 10 Invoice Date: 10/21/2012

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
21	CRIME	TIME SA	ATURDAY		10/15/2012-10/21	1/2012		S.	30	1	1,500.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/15/2012-10/2	1/2012		S.	_	1		1,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/20/2012		08:34:04 PM	IVI/OTOI	MSTV120230H		<u> </u>	1,500.00	<u> </u>	<u> </u>	remarks
22	48 HOU	IRS			10/15/2012-10/21	1/2012		S.	30	1	1,700.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			A.
	10/15/2012-10/2	1/2012		S.	<u>u</u>	<u>- Opolo i di VVool</u>		1,700.00		No.	
						·					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/20/2012	Sa	09:40:03 PM		MSTV120330H		30	1,700.00			
23	SIXTY N	MINUTES	3		10/15/2012-10/21	1/2012	\	S	30	2	5,000.00
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	1/2012		S	- 1	1	W	5,000.00			
	Air Date	Day	Air Time	M/G For	Material	100	Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012	Su					30			5,000.00	Preempted
	10/21/2012	Su	07:34:20 PM	10/21/2012	MSTV120330H	1 1/2	30	5,000.00	5,000.00		Makegood in 18:55:58-19:55:58
24	PERSO	N OF IN	TEREST		10/15/2012-10/21	1/2012		T	30	1	5,000.00
					9						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	1/2012		T		1		5,000.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/18/2012		08:49:44 PM	<u>, O . OI</u>	MSTV120330H		<u> </u>	5,000.00		<u> </u>	<u> </u>
								-,			

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



KTVT-TV

INVOICE

Page 8 of 10

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-60224

10/15/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account PATHFINDER MARKETING(171285)

With: 6164 Blackburn Ct

> League City, TX 77573-6342 ATTN:Accounts Payable

Product Desc: 10/15-10/21

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486380 Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

uy	Flight										Total	
ne	Descri	ption			Buy Line Dates		МT	WTFSS	Di	ur	Spots	Rate
25	NAVY I	NCIS			10/15/2012-10/21	/2012	.Т.		3	30	2	6,500.00
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	15/2012-10/2	21/2012		. T		1		6,500.00				
Air	Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	16/2012	Tu					30				6,500.00	Preempted
10/	16/2012	Tu	07:36:09 PM	10/16/2012	MSTV120330H		30	6,500.00	6,500.00			Makegood in NCIS: LOS ANGELES
26	CBS 11	1 NEWS A	AT 10P		10/15/2012-10/21	/2012	МТ	WTF.S	3	30	5	1,700.00
												1
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				and the second second
10/	15/2012-10/2	21/2012		MTWTF.S	3	5		1,700.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W -	Credit	<u>Remarks</u>
10/	15/2012	Мо	10:30:51 PM		MSTV120230H		30	1,700.00		500		
10/	16/2012	Tu	10:28:03 PM		MSTV120330H	10	30	1,700.00				
10/	17/2012	We	10:23:19 PM		MSTV120230H		30	1,700.00				
10/	18/2012	Th	10:12:38 PM		MSTV120230H		30	1,700.00				
10/	19/2012	Fr	10:29:30 PM		MSTV120230H		30	1,700.00				
27	CBS 11	1 NEWS A	AT 10P		10/15/2012-10/21	/2012	S. C.	.S.	3	30	1	600.00
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
	<u>/35/201</u> /15/2012-10/2	21/2012		S.		1		600.00				
10/	. 5, 20 12 10/2	,_0.,_				'		000.00				
Air	Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
10/	20/2012	Sa	10:32:52 PM		MSTV120230H		30	600.00				
28	THE SO	CORE W/	BABE NFL		10/15/2012-10/21	/2012		S		30	2	500.00

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



KTVT-TV

INVOICE

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Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-60224

10/15-10/21

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account PATHFINDER MARKETING(171285)

With: 6164 Blackburn Ct

> League City, TX 77573-6342 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486380 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

luy	Flight									Total	
ne	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		S		1		500.00			
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/21/2012	Su	All Time	<u>IVI/O 1 01</u>	<u>iviateriai</u>		<u> </u>	Nate	<u>Debit</u>	500.00	Preempted
	10/21/2012	Su	11:51:49 PM	10/21/2012	MSTV120230H		30	525.00	525.00	300.00	Makegood in 23:26:06-23:56:00
	10/21/2012	Su	11.51.49 FW	10/21/2012	WIST V 12023011		30	323.00	323.00		Wakegood III 23.20.00-23.30.00
29	LETTE	RMAN			10/15/2012-10/21	/2012	МТ	WTF	30	4	500.00
											No.
	Week Of			MTWTFS		Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		MTWTF		4		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	11:13:25 PM		MSTV120330H		30	500.00			
	10/16/2012	Tu	11:14:23 PM		MSTV120230H		30	500.00	The same of		
	10/17/2012	We	10:49:52 PM		MSTV120330H	10	30	500.00			
	10/18/2012	Th	11:04:20 PM		MSTV120330H		30	500.00			
30	WHEEL	L OF FOR	RTUNE		10/15/2012-10/21	/2012		S.	30	1	500.00
					10 10						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate			
	10/15/2012-10/2	21/2012		S.		1		500.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	_	_Dur	Rate	Debit	Credit	Remarks
	10/20/2012	Sa	06:41:22 PM		MSTV120230H		30	500.00		<u></u>	
					7	(00.10					4.500.00
31	NCAA (COLLEGI	E FOOTBALL		10/15/2012-10/21	/2012		S.	30	1	1,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		S.		1		1,500.00			
	Air Date	Day	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/20/2012	•		111/01/01	MSTV120230H		<u> </u>	1,500.00	DOM	Orcan	Nomano

P.O. BOX 730457 DALLAS, TX 75373-0457

For: MARK SHELTON(193405) 1050 Forest Park Blvd Ste 200

Fort Worth, TX 76110-1100

In Account PATHFINDER MARKETING(171285)

With: 6164 Blackburn Ct

> League City, TX 77573-6342 ATTN:Accounts Payable

CBS TELEVISION STATIONS



Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

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Account Exec: VALERIE BONNEY

Office: KTVT-TV **Contract Num:** 1071-60224

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

Product Desc: 10/15-10/21

Broadcast airtimes represented are reported to the nearest second.

1071-486380

10/21/2012 Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Buy	Flight										Total		
Line	Descriptio	n			Buy Line Dates		М	TWTFSS		Dur	Spots	Rate	
32	PRESIDEN	ITIAL/	VP DEBATES		10/15/2012-10/21	/2012	. Т			30	1	2,500.00	
<u>Week</u> 10/15, <u>Air Da</u> 10/16,	5/2012-10/21/20 ate	<u>Day</u>	<u>Air Time</u> 09:58:56 PM	MTWTFS: .T M/G For	Material MSTV120230H	Spots Per Week 1	<u>Dur</u> 30	Rate 2,500.00 Rate 2,500.00	Debit		Credit	Remarks	
	Total	Spots	·	Gross Am	<u>t</u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	3	71		73,790.0	0	1	1,068.50	62,721.50	12,025.00		12,000.00	25.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

73,790.00 **Gross Billing Trade Value** 0.00 Agency Commission 11,068.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 62,721.50

Warranty - We warrant the above broadcasts were made according to the official station log.